

Invoice

INVOICE NUMBER

54

DATE OF ISSUE

15/01/2022

DUE DATE

15/02/2022

BILLED TO

Metro Steps

FROM

Comfort Zone

PURCHASE ORDER

Address: 479 Urban
Boulevard, Kaithal,
Haryana, 136027
GST Number:
06KLM0123S1Z7

Address: 1050 Peace
Street, Fatehabad,
Haryana, 125050
GST Number:
06XYZ0123X1Z6

Description**Unit cost****QTY****Amount**

Flite Women's Flip-Flops

349

5

1,745

TERMS

payment is due in 30 days

SUBTOTAL

1,745

DISCOUNT

-100

(TAX RATE)

18 %

TAX

296.10

SHIPPING

100

INVOICE TOTAL**2,041.10**